

INVOICE
FORM 22276R

Westinghouse Electric Corporation
Rem't to Air Arm Division, P. O. Box 746, Baltir e 3, Md.

ORIGINAL

TERMS: **NET WITHIN 30 DAYS**
Approved For Release 1999/09/08 : CIA-RDP81B00878P000100030004-8

() ON RECEIPT OF CERTIFIED INVOICE

GENERAL ORDER NO. AAD-30958-AA
INVOICE NO. AND DATE 86-31318 11/9/60

F.O.B. FRT. COLL. FRT. PFD.
P/S YOUR REFERENCE

CUSTOMER'S ORDER NO. HF-8142
DATE 9/15/59
REQ. NO.

THE UNITED STATES OF AMERICA

SHIPPED TO

SOLD TO

U. S. GOVERNMENT

DOCUMENT NO. 3
NO CHANGE IN CLASS. ☐
☐ DECLASSIFIED

encl. to
DPO-8455-60

COPY 1 of 2

SHIPPED FROM
AIR ARM, BALTO, MD.

TAX CODE & REG. NO.

MARKED FOR EXPORT
DATE 12 Jan 82

GROSS WEIGHT HOW SHIPPED, ROUTE & GOVT, S/L NO. (DATE SHIPPED, IF NOT SHOWN, IS SAME AS INV. DATE) SHIP. NO. OR DD 250 NO. & DATE SHIPPED PARTIAL FINAL PREPAID COLLECT

GOVT ITEM NO. STYLE NO. PROD. CODE DESCRIPTION QUANTITY UNIT PRICE MULTIPLIER AMOUNT

1 APPROVED TRANSPORTATION CHRG PER CERTIFICATE
SUBMITTED WITH OUR INVOICE 86-30479 DATED
8/30/60 UNDER HF-8143

FOIAb3a

Am't Paid from HF 8142 = 156.57

25X1A9a

25X1A9a

Per the travel for 2
be paid under HF-8142 since
worked under that contract.

(Date)

DEC 1960

(Date)

12-7

"I certify that the above bill is correct and just and that payment therefor has not been received."

Westinghouse Electric Corporation

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ACCOUNTING REPRESENTATIVE